

IN RE:
TAWANA GERMAINE LEE

CASE NO. 04 B 02187

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8135

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/20/2004 and was confirmed 03/08/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 10/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SE	SECURED	323.62	287.55	323.62
AMERICREDIT FINANCIAL SE	UNSECURED	1418.24	.00	1418.24
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	24904.78
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	13335.82	.00	13335.82
SHAPIRO & KREISMAN	NOTICE ONLY	NOT FILED	.00	.00
MORTGAGE ELECTRONIC REGI	NOTICE ONLY	.00	.00	.00
STAWIARSKI & ASSOC	NOTICE ONLY	.00	.00	.00
PAYDAY LOAN CORP OF ILLI	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	1230.65	.00	1230.65
AMERICASH	NOTICE ONLY	.00	.00	.00
ASSOCIATED RECOVERY SYST	NOTICE ONLY	.00	.00	.00
CAPITAL ONE BANK	UNSECURED	825.89	.00	825.89
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOAN	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
MONEY MARKET PAYDAY EXPR	UNSECURED	NOT FILED	.00	.00
PAY DAY EXPRESS	NOTICE ONLY	.00	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	736.19	.00	736.19
PAYDAY LOAN CORP OF ILLI	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
READY MONEY	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SE	NOTICE ONLY	.00	.00	.00
WASHINGTON MUTUAL HOME L	NOTICE ONLY	NOT FILED	.00	.00
MORTGAGE ELECTRONIC SYST	NOTICE ONLY	NOT FILED	.00	.00
MORTGAGE ELECTRONIC REGI	NOTICE ONLY	NOT FILED	.00	.00
STAWIARSKI & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	3173.64	.00	3173.64
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00

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TOM VAUGHN	TRUSTEE	2,722.74
DEBTOR REFUND	REFUND	67.85

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	51,726.97	
PRIORITY		.00
SECURED		41,737.86
INTEREST		287.55
UNSECURED		4,210.97
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		2,722.74
DEBTOR REFUND		67.85
TOTALS	51,726.97	51,726.97

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE